Invoice

Ref. : FA2405-142326

Invoice date : 05/16/2024
Due date : 05/17/2024
Customer code : CU1610-8021

From:

DKT International RD Congo
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243830546000
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

HGR TUDIKOLELA
Mbuji-Mayi
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	40		100.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	4	Offered	0.00
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	28.00	1		28.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	1	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	128.00
Total (inc. tax)	128.00
Paid	128.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/16/2024	128.00	Cash	